



## FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 107T

Invoice date: May 7, 2023

Site visit travel dates: April 30-May 5, 2023

**Total travel reimbursement amount: \$2,513.38**

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

May 7, 2023

Signature

Date

**Travel Reimbursement**

Expense	Unit Cost	Units	Total
Airfare	\$1,054.27	1	\$1,054.27
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)		0	\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$182.90	1	\$182.90
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other: Lodging	\$147.50	4	\$590.00
<b>Total</b>			<b>\$2,513.38</b>

Courtyard by Marriott  
San Juan - Miramar801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United StatesRoom: 0401  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 125.00 Clerk: 1009  
CRS Number 91536228

Marriott Rewards # 756834271

Name:

Arrive: 04-30-23

Time: 03:36 PM

Depart: 05-05-23

Folio Number: 728377

Date	Description	Charges	Credits
04-30-23	Package	155.00	
04-30-23	Government Tax	13.95	
04-30-23	Hotel Fee 9% of Daily Rate	13.95	
05-01-23	COMEDOR- Guest Charge (Breakfast)	3.95	
05-01-23	Package	125.00	
05-01-23	Government Tax	11.25	
05-01-23	Hotel Fee 9% of Daily Rate	11.25	
05-02-23	COMEDOR- Guest Charge (Breakfast)	3.95	
05-02-23	Package	125.00	
05-02-23	Government Tax	11.25	
05-02-23	Hotel Fee 9% of Daily Rate	11.25	
05-03-23	COMEDOR- Guest Charge (Breakfast)	3.95	
05-03-23	COMEDOR- Guest Charge (Dinner)	40.00	
05-03-23	Package	125.00	
05-03-23	Government Tax	11.25	
05-03-23	Hotel Fee 9% of Daily Rate	11.25	
05-04-23	Package	125.00	
05-04-23	Government Tax	11.25	
05-04-23	Hotel Fee 9% of Daily Rate	11.25	
05-05-23	Master Card / Euro Card		846.75
	Card # XXXXXXXXXXXXXXX1805		



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
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Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



John Romero <jrrjr.romero@gmail.com>

## JetBlue booking confirmation for JOHN J ROMERO - UPTVGW

1 message

JetBlue Reservations <jetblueairways@email.jetblue.com>  
Reply-To: JetBlue Reservations <reply@email.jetblue.com>  
To: jrrjr.romero@gmail.com

Wed, Mar 29, 2023 at 7:57 AM

Check out the details for your trip on Sat, Apr 29



| #3486580574

# You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

## UPTVGW

Get the latest entry and travel requirements for your trip.

## Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place. Stay safe from fraud—use only [jetblue.com](https://jetblue.com) or the JetBlue app to switch or cancel your flights.



Manage trip



You can also manage your trips by [downloading our free mobile app.](#)

## Flights



**LAX**

Los Angeles, CA  
Terminal: 5

**FLL**

Fort Lauderdale, FL

<b>Date</b>	Sat, Apr 29
<b>Departs</b>	10:28pm
<b>Arrives</b>	6:20am
<b>Flight</b>	700

jetBlue

**FLL**

Fort Lauderdale, FL  
Terminal: 3

**SJU**

San Juan, PR

<b>Date</b>	Sun, Apr 30
<b>Departs</b>	10:15am
<b>Arrives</b>	12:50pm
<b>Flight</b>	1553

jetBlue

**SJU**

San Juan, PR  
Terminal: A

**FLL**

Fort Lauderdale, FL

<b>Date</b>	Fri, May 05
<b>Departs</b>	9:34am
<b>Arrives</b>	12:22pm
<b>Flight</b>	1754

jetBlue

**FLL**

Fort Lauderdale, FL  
Terminal: 3

**LAX**

Los Angeles, CA

<b>Date</b>	Fri, May 05
<b>Departs</b>	5:03pm
<b>Arrives</b>	7:50pm
<b>Flight</b>	101

jetBlue

**If your booking was made at least 7 days in advance:** You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date [here](#). As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

JOHN J ROMERO  
Frequent Flier: B6 3486580574  
Ticket number: 2792119360796

LAX - FLL:  
Fare: Blue  
Seat: 7C  
Notes: Even More Space

FLL - SJU:  
Fare: Blue  
Seat: 2D  
Notes: Even More Space

SJU - FLL:  
Fare: Blue  
Seat: 10C  
Notes: Even More Space

FLL - LAX:  
Fare: Blue  
Seat: 7C  
Notes: Even More Space

Bag Allowance (per traveler)

Sat, Apr 29	Personal Item	Carry-on	1st Bag	2nd Bag
LAX - SJU	Free	Free	Free Mosaic Perk	Free Mosaic Perk

Fri, May 05	Personal Item	Carry-on	1st Bag	2nd Bag
SJU - LAX	Free	Free	Free Mosaic Perk	Free Mosaic Perk

**Size and weight limits apply. See full details on our Bag Info page** ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated and eligible American Airlines-operated flights only, and no other codeshare or partner airline flights.

Additional charges may apply.

Payment Details

Master	NONREF	\$982.87
XXXXXXXXXXXX1805	Taxes & fees	\$71.40
	<b>Total:</b>	<b>\$1,054.27</b>
		<b>USD</b>

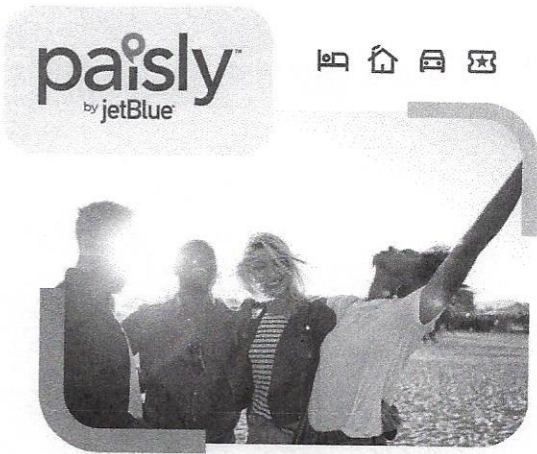
Purchase Date: Mar 29, 2023

[Request full receipt](#)

Wait 'til you see the hotel & car savings.

Save up to 20% on hotels and up to 35% on car rentals with Paisly, just because you booked a JetBlue flight. You'll even earn TrueBlue points and enjoy 24/7 support from helpful humans.

Unlock deals



**Itinerary receipt notice**

1 message

**JetBlue** <jetblueairways@email.jetblue.com>

Reply-To: JetBlue &lt;reply@email.jetblue.com&gt;

To: jrrjr.romero@gmail.com

Wed, Mar 29, 2023 at 8:24 AM



## Your travel receipt.

Thanks for flying JetBlue!

### Travel Purchase

Date of requested receipt: 2023-03-29

Record Locator: UPTVGW

**LAX****FLL**

Travel date 2023-04-29T22:28:00

Flight number 0700

**FLL****SJU**

Travel date 2023-04-30T10:15:00

Flight number 1553

**SJU****FLL**

Travel date 2023-05-05T09:34:00

Flight number 1754

**FLL****LAX**

Travel date 2023-05-05T17:03:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN J MR

2792119360796



Base fare: \$982.87 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$71.40	USD	

Base fare total: \$1,054.27

Payment(s):

Mastercard XXXXXXXXXXXXX1805 \$1,054.27

Total paid: \$1,054.27 USD\*

\*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

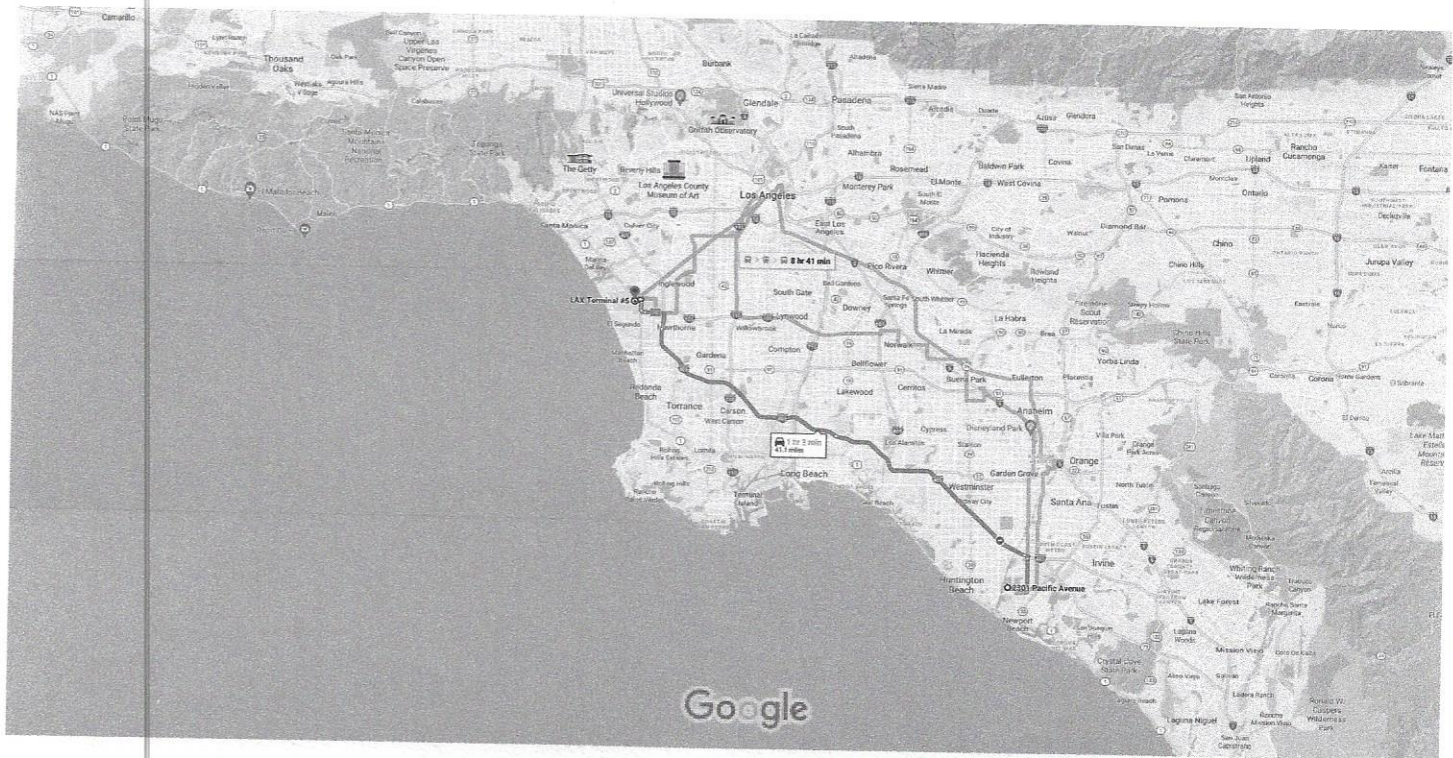
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket

Receipt total includes airfare, taxes, and fees applicable to airfare, baggage fees, and Even More fees, as may be applicable.

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

**2301 Pacific Ave**

Costa Mesa, CA 92627

**Get on I-405 N from W Wilson St and Harbor Blvd**

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr  
13 min (4.3 mi)
- ↙ 2. Turn left onto W Wilson St  
0.1 mi  
Pass by Taco Bell (on the left in 1.4 mi)
- ↙ 3. Use the left 2 lanes to turn left onto Harbor Blvd  
1.4 mi  
Pass by Panda Express (on the right)
- ↑ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach  
2.2 mi

0.6 mi

**Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.**  
**Take exit 1C from I-105 W**

- ↑ 5. Merge onto I-405 N  
33 min (35.1 mi)
- 16.6 mi